

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 125

For Official Use Only

Statement covers period

from 07/01/2017

through 12/31/2017

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

☒ Officeholder, Candidate Controlled Committee

☒ State Candidate Election Committee

☐ Recall

(Also Complete Part 5.)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primary Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

☐ Pre-election Statement

☒ Semi-annual Statement

☐ Termination Statement

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1393201

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Matt Dababneh for Assembly 2018

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90017</u>	<u>(213)452-6565</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

(213) 452-6575 / sshin@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER
Matthew Dababneh

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90017</u>	<u>(213) 452-6565</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____ By _____
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Matthew Dababneh

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Held: State Assembly Person

Assembly District

45

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Los Angeles

CA

90017

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

Building a Stronger Valley, Assemblymember Matt Dababneh
Ballot Measure Committee

I.D. NUMBER

1393201

NAME OF TREASURER

Matthew Dababneh

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Los Angeles

STATE

CA

ZIP CODE

90017-5864

AREA CODE/PHONE

2134526565

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460 Page 3 of 125 I.D. NUMBER 1393201
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Matt Dababneh for Assembly 2018

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$208,658.40	\$359,958.40
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$208,658.40	\$359,958.40
4. Nonmonetary Contributions	Schedule C, Line 3	\$2,868.65	\$3,147.87
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$211,527.05	\$363,106.27

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$133,209.22	\$212,810.46
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$133,209.22	\$212,810.46
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$25,434.96	\$30,451.20
10. Nonmonetary Adjustment	Schedule C, Line 3	\$2,868.65	\$3,147.87
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$161,512.83	\$246,409.53

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$1,091,610.10	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$208,658.40	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$3,789.50	
15. Cash Payments	Column A, Line 8 above	\$133,209.22	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$1,170,848.78	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$30,451.20

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 12/31/2017		Page 4 of 125
		I.D. Number 1393201

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/24/2017	Advance America Spartanburg, SC 29306-5138	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/6/2017	Alticor, Inc. Ada, MI 49355-0001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2018P: \$500.00
9/25/2017	Apartment Association of Greater Los Angeles PAC Los Angeles, CA 90005-3981 Committee ID: 811735	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,500.00	2018P: \$1,500.00
9/7/2017	Associated General Contractors Political Action Committee of CA West Sacramento, CA 95691-3462 Committee ID: 890194	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
9/25/2017	Association of CA Insurance Companies PAC Sacramento, CA 95814-3964 Committee ID: 830078	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$208,658.40

2. Amount received this period - unitemized contributions of less than \$100 \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$208,658.40

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>5</u> of <u>125</u>
I.D. Number 1393201		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947 Committee ID: 478036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,800.00	\$4,400.00	2018P: \$4,400.00
9/8/2017	Bank of America Corporation State and Federal PAC Wilmington, DE 19884-0011 Committee ID: 1357000	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/5/2017	Barona Band of Mission Indians Lakeside, CA 92040-1516	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/10/2017	Boehringer Ingelheim USA Corporation Ridgefield, CT 06877-1058	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/24/2017	CA Association of Health Facilities PAC Sacramento, CA 95816-4922 Committee ID: 741816	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$3,000.00	2018P: \$3,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>6</u> of <u>125</u> I.D. Number 1393201

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NAME OF FILER

Matt Dababneh for Assembly 2018

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7/21/2017	CA Conference Board Amalgamated Transit Union PAC Los Angeles, CA 90031-2517 Committee ID: 761357	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/2/2017	CA Financial Services Association PAC Sacramento, CA 95821-6748 Committee ID: 881022	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/27/2017	CA Hospital Association PAC Sacramento, CA 95814-3946 Committee ID: 790773	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
10/25/2017	CA Professional Firefighters PAC Sacramento, CA 95833-3633 Committee ID: 744058	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$7,000.00	\$7,000.00	2018P: \$7,000.00
9/1/2017	California Association of Health Underwriters Political Action Committee Sacramento, CA 95814-4439 Committee ID: 892177	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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Matt Dababneh for Assembly 2018

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7/13/2017	California Athletic Trainers' Association - PAC (CATA) Chino Hills, CA 91709-1023 Committee ID: 1266283	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
9/11/2017	California Bankers Association State PAC Sacramento, CA 95814-2939 Committee ID: 742694	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,008.40	\$4,200.00	2018P: \$4,200.00
9/1/2017	California Independent Telephone PAC (CITPAC) Sacramento, CA 95814-4755 Committee ID: 771171	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/5/2017	California Mortgage Association PAC Sacramento, CA 95814-3811 Committee ID: 990462	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
9/1/2017	California New Car Dealers Association PAC Sacramento, CA 95814-4439 Committee ID: 741623	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 8 of 125

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NAME OF FILER

Matt Dababneh for Assembly 2018

I.D. Number
1393201

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/26/2017	California State Council of Laborers PAC Sacramento, CA 95814-4602 Committee ID: 902770	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
9/21/2017	Capital One Services, LLC Reston, VA 20191-1414	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$3,300.00	2018P: \$3,300.00
10/10/2017	Chevron Woodland Hills, CA 91364-2004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
8/1/2017	Chronic Care, Inc. Monrovia, CA 91016-3415	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/18/2017	Citigroup Inc. PAC - State Washington, DC 20004-2523 Committee ID: 1280730	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. Number 1393201

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10/19/2017	Coca-Cola Company Los Angeles, CA 90021-2210	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/20/2017	Comerica Inc. PAC Auburn Hills, MI 48326-2852 Committee ID: 1260867	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/7/2017	Consumer Attorneys of CA PAC Sacramento, CA 95814-3396 Committee ID: 760231	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
12/27/2017	CoreCivic of Tennessee, LLC Nashville, TN 37215-6105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/15/2017	CRC Services, LLC San Francisco, CA 94123-4009	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
SUBTOTAL						

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IND - Individual
COM - Recipient Committee
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OTH - Other
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>10</u> of <u>125</u> I.D. Number 1393201
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/4/2017	CTIA - The Wireless Association California Political Action Committee Washington, DC 20036-2225 Committee ID: 1266189	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,279.22	2018P: \$2,279.22
10/30/2017	Dart Container Mason, MI 48854-9547	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00
7/5/2017	Davita Total Renal Care, Inc. Tacoma, WA 98402-4203	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,650.00	\$4,400.00	2018P: \$4,400.00
10/9/2017	Deloitte Services LP Hermitage, TN 37076-2903	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$2,300.00	2018P: \$2,300.00
11/1/2017	Samuel Delug Beverly Hills, CA 90211-2445	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NOS Communications President	\$4,400.00	\$4,400.00	2018P: \$4,400.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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NAME OF FILER

Matt Dababneh for Assembly 2018

I.D. Number
1393201

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144-3132	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
10/5/2017	Disney Worldwide Services Inc. Burbank, CA 91521-0001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/26/2017	Distilled Spirits Council US Washington, DC 20005-5977	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/8/2017	EdVoice for the Kids PAC Sacramento, CA 95814-3609 Committee ID: 1243091	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
7/5/2017	Edwards Lifesciences LLC Irvine, CA 92614-5688	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER
Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/20/2017	Edwards Lifesciences LLC Irvine, CA 92614-5688	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
11/16/2017	Encore Capital Group, Inc. San Diego, CA 92123-2255	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
9/28/2017	Entertainment Software Association Washington, DC 20004-1611	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/26/2017	Facebook, Inc. Menlo Park, CA 94025-1456	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
7/31/2017	Farmers Group Inc. Employees and Agents PAC SCC San Rafael, CA 94901-5596 Committee ID: 1343619	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. Number 1393201

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2017	First American Title Insurance Company Scottsdale, AZ 85258-4466	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/30/2017	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: 761070	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
7/20/2017	Fox Group Los Angeles, CA 90067-5010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/21/2017	GMRI, Inc. Orlando, FL 32837-4032	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/16/2017	Government Employees Insurance Co. (GEICO Direct) Washington, DC 20076-0003	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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		I.D. Number 1393201

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NAME OF FILER

Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2017	Greenberg Traurig LLP Doral, FL 33166-6657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/24/2017	International Brotherhood of Electrical Workers Local No. 11 PAC Pasadena, CA 91101-1567 Committee ID: 822725	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,500.00	\$8,500.00	2018P: \$8,500.00
10/2/2017	Laborers' Local 300 Small Contributor Committee Los Angeles, CA 90006-5010 Committee ID: 950674	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
8/25/2017	Los Angeles Police Protective League PAC Sacramento, CA 95814-4602 Committee ID: 743579	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
9/11/2017	Manatt, Phelps & Phillips, LLP Los Angeles, CA 90064-1656	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>15</u> of <u>125</u> I.D. Number 1393201

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NAME OF FILER

Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2017	Marcus & Millichap Calabasas, CA 91302-4014	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$4,000.00	2018P: \$4,000.00
10/16/2017	Masimo Corporation Irvine, CA 92618-3105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$8,800.00	2018G: \$4,400.00 2018P: \$4,400.00
10/16/2017	Masimo Corporation Irvine, CA 92618-3105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$8,800.00	2018G: \$4,400.00 2018P: \$4,400.00
10/19/2017	Microsoft Corporation PAC Redmond, WA 98052-6301 Committee ID: 1263106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/24/2017	National Association of Insurance and Financial Advisors California PAC Sacramento, CA 95814-3809 Committee ID: 743365	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>16</u> of <u>125</u> I.D. Number 1393201

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NAME OF FILER
Matt Dababneh for Assembly 2018

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9/5/2017	National Peace Officers & Fire Fighters Benefit Association Trust Jackson, CA 95642-9470	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/8/2017	Peace Officers Research Association of CA PAC (PORAC PAC) Sacramento, CA 95834-3725 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
9/20/2017	Pepsico Inc. Carson, CA 90745-1003	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,620.17	2018P: \$2,620.17
8/24/2017	Pfizer Inc. Memphis, TN 38115-4288	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/24/2017	Pharmaceutical Research & Manufacturers Association of America PAC Sacramento, CA 95814-3946 Committee ID: 1282378	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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NAME OF FILER

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I.D. Number

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8/23/2017	Political Action By Pest Control Operators Sacramento, CA 95814-3970 Committee ID: 790454	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/20/2017	William Prady Toluca Lake, CA 91602-2941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Amalgamated Show Business, Inc. Writer	\$4,400.00	\$8,800.00	2018G: \$4,400.00 2018P: \$4,400.00
	INTERMEDIARY ActBlue Somerville, MA 02144-3132	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
10/20/2017	William Prady Toluca Lake, CA 91602-2941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Amalgamated Show Business, Inc. Writer	\$4,400.00	\$8,800.00	2018G: \$4,400.00 2018P: \$4,400.00
	INTERMEDIARY ActBlue Somerville, MA 02144-3132	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>18</u> of <u>125</u> I.D. Number 1393201

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9/28/2017	Recording Industry Association of America PAC Washington, DC 20004-1433 Committee ID: 943103	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$350.00	\$350.00	2018P: \$350.00
8/18/2017	Relx, Inc. Newton, MA 02458-1626	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/12/2017	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460-9669	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,400.00	\$5,000.00	2018G: \$600.00 2018P: \$4,400.00
9/12/2017	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460-9669	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$600.00	\$5,000.00	2018G: \$600.00 2018P: \$4,400.00
7/17/2017	Sempra Energy San Diego, CA 92101-3017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$4,400.00	2018P: \$4,400.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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11/2/2017	Sempra Energy San Diego, CA 92101-3017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,600.00	\$4,400.00	2018P: \$4,400.00
7/24/2017	Southern CA Pipe Trades District Council 16 PAC Los Angeles, CA 90020-1748 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,500.00	\$8,800.00	2018P: \$8,800.00
9/11/2017	Southern CA Pipe Trades District Council 16 PAC Los Angeles, CA 90020-1748 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$300.00	\$8,800.00	2018P: \$8,800.00
10/13/2017	Southwest Airlines Dallas, TX 75235-1908	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/20/2017	Southwest Regional Council of Carpenters Political Action Fund SCC Los Angeles, CA 90071-1715 Committee ID: 870169	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$3,500.00	\$6,000.00	2018P: \$6,000.00
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. Number 1393201

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9/7/2017	Sprint Overland Park, KS 66251-6117	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/12/2017	State Building and Construction Trades Council of CA PAC SCC Sacramento, CA 95814-2933 Committee ID: 743501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,800.00	\$17,600.00	2018G: \$8,800.00 2018P: \$8,800.00
7/31/2017	Tenet Health Fountain Valley, CA 92708-4004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,250.00	\$1,250.00	2018P: \$1,250.00
10/16/2017	The Boeing Company PAC Arlington, VA 22202-4208 Committee ID: 1329180	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/18/2017	The Doctors Company PAC Napa, CA 94558-7540 Committee ID: 923140	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
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SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. Number 1393201

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/1/2017	The Hartford Advocates Fund Hartford, CT 06115 Committee ID: 930174	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
10/26/2017	The Hartford Advocates Fund Hartford, CT 06115 Committee ID: 930174	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
7/24/2017	UA Journeymen & Apprentices Local #250 PAC Gardena, CA 90248-4217 Committee ID: 743959	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
9/11/2017	United Parcel Service Inc. UPS PAC Atlanta, GA 30328 Committee ID: 1377592	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/19/2017	United Services Automobile Association (USAA) San Antonio, TX 78288-0002	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>12/31/2017</u>		
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		I.D. Number 1393201

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2017	UnitedHealth Group, Inc. Glendale, CA 91203-3328	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/1/2017	Verizon Tulsa, OK 74117-1816	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/10/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$208,658.40		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR PER ELECTION**
					DATE DUE	RATE % RATE	DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR PER ELECTION**
					DATE DUE	RATE % RATE	DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR PER ELECTION**
					DATE DUE	RATE % RATE	DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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I.D. Number 1393201	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>	CALIFORNIA FORM 460
Page <u>25</u> of <u>125</u>	I.D. Number 1393201

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/7/2017	California Community Banking Network PAC of the Independent Community Bankers of America Irvine, CA 92614-2701 Committee ID: 960410	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		FND	\$1,056.88	\$1,056.88	2018P: \$1,056.88
8/30/2017	California Bankers Association State PAC Sacramento, CA 95814-2939 Committee ID: 742694	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		FND	\$191.60	\$4,200.00	2018P: \$4,200.00
10/6/2017	Pepsico Inc. Carson, CA 90745-1003	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		FND	\$1,620.17	\$2,620.17	2018P: \$2,620.17
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL	\$2,868.65	

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$2,868.65
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$2,868.65

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	07/01/2017	CALIFORNIA FORM 460	
through	12/31/2017	Page 26 of 125	
		I.D. NUMBER 1393201	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2017	Wendy Carrillo State Assembly Person District 51 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,000.00	\$2,000.00	2017R: \$2,000.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/7/2017	Logan Smith City Council Member Jurisdiction: City of Santa Clarita	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500.00	\$500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/11/2017	Los Angeles County Democratic Party- State Candidate Committee	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$120.00	\$660.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$6,660.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$6,660.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2017

through 12/31/2017

**CALIFORNIA
FORM 460**

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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/13/2017	John Chiang Governor Jurisdiction: Statewide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	2018P: \$1,000.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/14/2017	Dr. Asif Mahmood Lieutenant Governor Jurisdiction: Statewide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,000.00	\$4,000.00	2018P: \$4,000.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/9/2017	West Valley Democrats	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2017	Los Angeles County Democratic Party- State Candidate Committee	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$540.00	\$660.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL				\$6,660.00		

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 12/31/2017		Page 28 of 125
		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center Salt Lake City, UT 84130-0833		Credit Card Payment	\$5,419.05
Whole Foods Market Woodland Hills, CA 91364-2007	OFC		Memo Amt: \$21.89
Mendocino Farms Los Angeles, CA 90017-2571	MTG		Memo Amt: \$92.62

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$133,209.22
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$133,209.22

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through 12/31/2017		Page 29 of 125
NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mua Oakland Oakland, CA 94612-3118	MTG			Memo Amt: \$90.00
Facebook, Inc. Menlo Park, CA 94025-1456	WEB			Memo Amt: \$1.44
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$1.63
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$11.25
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$11.75

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Round Table Pizza Sacramento, CA 95816-5100	MTG		(5/31/2017) - Meals for 6 individuals during staff meeting.	Memo Amt: \$118.82
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$12.50
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$12.99
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$13.50
The Citizen Hotel Sacramento, CA 95814-2703	TRS		(5/22/2017) - Sacramento, CA - Lodging for +1 individual to legislative meetings.	Memo Amt: \$137.08

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 31 of 125
NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Citizen Hotel Sacramento, CA 95814-2703	TRC		(6/8/2017) - Sacramento, CA - Lodging for Candidate to attend fundraiser for Democratic Caucus.	Memo Amt: \$137.08
Thai Fusion Bistro West Hills, CA 91307-3200	MTG			Memo Amt: \$14.14
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$14.18
Audible, Inc. Newark, NJ 07102-3116	OFC			Memo Amt: \$14.95
Audible, Inc. Newark, NJ 07102-3116	OFC			Memo Amt: \$14.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Target Van Nuys, CA 91405-1146	OFC			Memo Amt: \$147.69
Target Van Nuys, CA 91405-1146	OFC			Memo Amt: \$16.40
Enterprise Rent-A-Car Sherman Oaks, CA 91403-1705	TRC		(5/28/2017) - San Fernando Valley, CA - Rental vehicle for Candidate to participate in Memorial Day Parade.	Memo Amt: \$175.54
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$18.00
NationBuilder Los Angeles, CA 90071-2655	WEB			Memo Amt: \$199.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 33 of 125
NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$2.00
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$2.50
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$2.53
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$20.66
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$20.81

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chardonnay Golf Club American Canyon, CA 94503-9704	FND			Memo Amt: \$203.37
Facebook, Inc. Menlo Park, CA 94025-1456	WEB			Memo Amt: \$93.56
California Veterans Benefit Fund Forestville, CA 95436-9806	CVC			Memo Amt: \$225.00
Round Table Pizza Sacramento, CA 95816-5100	MTG			Memo Amt: \$23.00
Southwest Airlines Dallas, TX 75235-1908	TRS		(5/26/2017) - Sacramento, CA to Burbank, CA - Airfare for +1 individual to return from legislative meeting.	Memo Amt: \$236.98

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$24.61
Amazon.com, Inc. Seattle, WA 98109-5306	OFC			Memo Amt: \$26.01
Target Van Nuys, CA 91405-1146	OFC			Memo Amt: \$27.00
Carnival Restaurant Sherman Oaks, CA 91423-3031	MTG			Memo Amt: \$28.13
NationBuilder Los Angeles, CA 90071-2655	WEB			Memo Amt: \$29.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA State University Northridge Young Democrats Northridge, CA 91330-0001	CVC			Memo Amt: \$300.00
Staples Print & Marketing Services Woodland Hills, CA 91367-3610	OFC			Memo Amt: \$31.54
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$36.06
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$4.63
Windy Balloon Co Gardena, CA 90247-1904	OFC			Memo Amt: \$409.93

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER
Matt Dababneh for Assembly 2018

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$42.05
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$42.82
The Ritz-Carlton, Lake Tahoe Truckee, CA 96161-4306	TRC		(6/10/2017) - Truckee, CA - Lodging for Candidate + 1 individual to attend Democratic Caucus Fundraiser.	Memo Amt: \$444.07
Facebook, Inc. Menlo Park, CA 94025-1456	WEB			Memo Amt: \$50.14
PF Changs Riverside, CA 92503-4168	MTG			Memo Amt: \$56.99

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Thai Fusion Bistro West Hills, CA 91307-3200	MTG			Memo Amt: \$58.61
Jasmine Thai Cuisine Woodland Hills, CA 91364-2632	MTG			Memo Amt: \$59.11
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$6.50
Villagio Inn Yountville, CA 94599-1331	TRC		(5/26/2017 - 5/27/2017) - Yountville, CA - Lodging for Candidate to attend fundraiser.	Memo Amt: \$656.62
Carnival Restaurant Sherman Oaks, CA 91423-3031	MTG			Memo Amt: \$79.08

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$79.56
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$8.70
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$9.25
Katya Virgua Pacoima, CA 91331-6647	MTG			\$100.00
Bertolina & Barnato, Inc. Sacramento, CA 95814-3940	CNS			\$12,500.00

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citibank Louisville, KY 40290-1037			Credit Card Payment	\$4,475.02
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$9.75
PF Changs Riverside, CA 92503-4168	MTG			Memo Amt: \$98.23
Hyatt Regency Sacramento Sacramento, CA 95814-3936	TRC			Memo Amt: \$10.18
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$10.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$10.29
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$10.90
Amazon.com, Inc. Seattle, WA 98109-5306	OFC			Memo Amt: \$108.16
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$11.00
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$11.99

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$13.44
Neumann Enterprises Sacramento, CA 95811-0315	TRC		(06/16/2017) - Transporation for Candidate + 11 individuals during fundraiser.	Memo Amt: \$1,320.00
Pacoima Beautiful Pacoima, CA 91331-3028	CVC			Memo Amt: \$150.00
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$16.28
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$16.29

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$16.29
Ella Dining Room & Bar Sacramento, CA 95814-3904	MTG		(6/28/2017) Meals for Candidate + 6 individuals for staff meeting.	Memo Amt: \$174.92
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$19.87
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$19.87
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$22.24

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enterprise Rent-A-Car Sherman Oaks, CA 91403-1705	TRC		(7/4/2017 - 7/5/2017) San Fernando, CA - Truck rental for Candidate for 4th of July event.	Memo Amt: \$225.18
AT&T Dallas, TX 75202-4295	OFC			Memo Amt: \$229.48
Thai Canteen Sacramento, CA 95814-6000	MTG			Memo Amt: \$26.58
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$27.92
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$3.25

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Matt Dababneh for Assembly 2018

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PF Changs Riverside, CA 92503-4168	MTG			Memo Amt: \$30.87
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$36.50
Thai Canteen Sacramento, CA 95814-6000	MTG			Memo Amt: \$38.25
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$5.00
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$50.68

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Thai Fusion Bistro West Hills, CA 91307-3200	MTG			Memo Amt: \$56.85
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$6.50
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$6.50
Audible, Inc. Newark, NJ 07102-3116	OFC			Memo Amt: \$63.30
Target Woodland Hills, CA 91364-2319	OFC			Memo Amt: \$65.53

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Office Sacramento, CA 95814-2907	POS			Memo Amt: \$7.01
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$8.00
The Inn at Spanish Bay Pebble Beach, CA 93953-2668	TRC			Memo Amt: \$86.86
Carneros Napa, CA 94559-9745	TRC		[6/1/2017 - 6/2/2017] - Lodging for Candidate to attend fundraiser and political event for Gavin Newsom.	Memo Amt: \$875.62
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$9.74

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citibank Louisville, KY 40290-1037			Credit Card Payment	\$7,500.00
LA Dodgers New York, NY 10011-7076	FND			Memo Amt: \$7,500.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO			\$31,212.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC			\$1,085.63
Bankcard Center Salt Lake City, UT 84130-0833			Credit Card Payment	\$2,177.47

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$23.37
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$10.21
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$36.64
Kershaw's Challenge Dallas, TX 75225-8048	CVC			Memo Amt: \$25.00
Jasmine Thai Cuisine Woodland Hills, CA 91364-2632	MTG			Memo Amt: \$11.36

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carnival Restaurant Sherman Oaks, CA 91423-3031	MTG			Memo Amt: \$96.85
Urban Plates Pasadena, CA 91101-3001	MTG			Memo Amt: \$77.02
Staples Print & Marketing Services Woodland Hills, CA 91367-3610	OFC			Memo Amt: \$70.53
FedEx Office Sacramento, CA 95814-2907	OFC			Memo Amt: \$7.50
Amazon.com, Inc. Seattle, WA 98109-5306	OFC			Memo Amt: \$7.36

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pedalers Fork Calabasas, CA 91302-4028	MTG			Memo Amt: \$62.08
Thompson Seattle Seattle, WA 98101-1019	TRC		(8/8/2017 - 8/9/2017) - Seattle, WA - Lodging for Candidate to attend legislative meetings.	Memo Amt: \$5.51
Chevron Woodland Hills, CA 91364-2004	TRC			Memo Amt: \$45.00
Veggie Grill Woodland Hills, CA 91367-2295	MTG			Memo Amt: \$43.29
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$42.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jasmine Thai Cuisine Woodland Hills, CA 91364-2632	MTG			Memo Amt: \$38.34
Duke's Malibu Malibu, CA 90265-5219	MTG			Memo Amt: \$36.18
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$28.98
Thompson Seattle Seattle, WA 98101-1019	TRC		(8/8/2017 - 8/9/2017) - Seattle, WA - Lodging for Candidate to attend legislative meetings.	Memo Amt: \$1,012.04
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$12.60

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$13.09
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$14.84
Duke's Malibu Malibu, CA 90265-5219	MTG			Memo Amt: \$16.59
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$18.06
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$19.64

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$10.30
Target Woodland Hills, CA 91364-2319	OFC			Memo Amt: \$24.09
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$25.49
Dennis Zine West Hills, CA 91307-3410	RFD			\$1,000.00
Citibank Louisville, KY 40290-1037	CTB			\$2,000.00

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Matt Dababneh for Assembly 2018

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathleen O'Malley Carmichael, CA 95608-5658	MTG		(6/13/2017) Meal for 10 individuals for staff birthday celebration.	\$152.55
Governors Cup Foundation West Sacramento, CA 95605-1673	CVC			\$2,500.00
John Alford Valley Village, CA 91607-3078	MTG			\$404.97
Matthew Dababneh Los Angeles, CA 90017-5864	TRC			\$4,873.32
Committee ID: 1374311 Tatiana Winograd Los Angeles, CA 90049-5893	CNS			\$4,000.00

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Schedule E (Continuation Sheet) Payments Made

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Matt Dababneh for Assembly 2018

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smith for City Council 2018 Valencia, CA 91354-1503	CTB			\$500.00
Committee ID: 1397377 Temple Judea Brotherhood Tarzana, CA 91356-3703	PRT			\$320.00
Victoria Helene Solkovits Los Angeles, CA 90024-3226	TRS			\$125.96
Ian Anderson Sherman Oaks, CA 91403-4818	CTB			\$120.00
Kathleen O'Malley Carmichael, CA 95608-5658	MTG			\$208.22

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathleen O'Malley Carmichael, CA 95608-5658	MTG		(10/25/2017) Meals for Candidate + 10 individuals during staff retreat.	\$575.00
California Legislative Black Caucus Sacramento, CA 95814-2821	CVC			\$5,000.00
Bertolina & Barnato, Inc. Sacramento, CA 95814-3940	FND			\$525.36
John Chiang for Governor 2018 Encino, CA 91436-1856	CTB			\$1,000.00
Committee ID: 1385799 Philipino Workers Center Los Angeles, CA 90026-7090	CVC			\$1,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	CNS			\$5,500.00
Citibank Louisville, KY 40290-1037			Credit Card Payment	\$23,563.61
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$10.37
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$10.75
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$10.95

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kershaw's Challenge Dallas, TX 75225-8048	CVC			Memo Amt: \$1,000.00
StubHub San Francisco, CA 94105-6634	FND			Memo Amt: \$103.76
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$11.00
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$11.25
Enterprise Rent-A-Car Headquarters Saint Louis, MO 63105-4204	TRC			Memo Amt: \$11.70

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enterprise Rent-A-Car Headquarters Saint Louis, MO 63105-4204	TRC			Memo Amt: \$11.70
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$11.99
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$11.99
Kokkari Estiatorio San Francisco, CA 94111-1806	FND		(10/10/17) Meal for Candidate + 10 individuals for fundraiser.	Memo Amt: \$1,100.43
Target Aliso Viejo, CA 92656-3038	OFC			Memo Amt: \$117.85

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$12.59
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$12.75
Costco Wholesale Issaquah, WA 98027-8990	OFC			Memo Amt: \$120.00
Topanga Pizza Woodland Hills, CA 91364-1205	MTG			Memo Amt: \$120.76
Pace Los Angeles, CA 90046-2004	MTG		(9/2/17) - Meals for Candidate + 1 individual for political strategy meeting.	Memo Amt: \$120.88

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
P.F. Chang's Sacramento, CA 95814-2053	MTG		(9/6/17) - Meals for Candidate + 3 individuals for campaign strategy meeting.	Memo Amt: \$126.57
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$13.00
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$13.09
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$13.09
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$13.27

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$13.63
The Citizen Hotel Sacramento, CA 95814-2703	TRS		(5/22/17) Lodging for 1 individual to attend legislative meeting.	Memo Amt: \$137.08
Enterprise Rent-A-Car Headquarters Saint Louis, MO 63105-4204	TRC		(10/23/2017) Sacramento, CA to Lake Tahoe - Car rental for Candidate to attend Jordon Angels charity event.	Memo Amt: \$138.35
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$14.00
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$14.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$14.00
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$14.00
Audible, Inc. Newark, NJ 07102-3116	OFC			Memo Amt: \$14.95
The Citizen Hotel Sacramento, CA 95814-2703	TRC		(9/21/17) Lodging for Candidate to attend political event and fundraiser.	Memo Amt: \$141.25
Costco Wholesale Van Nuys, CA 91411-2503	OFC			Memo Amt: \$142.73

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Casa Vega Sherman Oaks, CA 91423-3984	MTG		(9/18/2017) - Meals for 5 individuals for staff meeting.	Memo Amt: \$143.26
Target Van Nuys, CA 91405-1146	OFC			Memo Amt: \$15.47
Kokkari Estiatorio San Francisco, CA 94111-1806	MTG			Memo Amt: \$15.65
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$15.81
Kokkari Estiatorio San Francisco, CA 94111-1806	MTG		(09/05/2017) Meal for Candidate to meet with donors.	Memo Amt: \$150.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Van Nuys, CA 91411-2503	OFC			Memo Amt: \$158.72
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$16.00
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$16.25
Enterprise Rent-A-Car Headquarters Saint Louis, MO 63105-4204	TRC		(10/23/2017) Sacramento, CA to San Jose, CA to Pebble Beach, CA - Car rental for Candidate to attend California Legislative Black Caucus event.	Memo Amt: \$168.95
Americano Los Angeles, CA 90013-1800	FND			Memo Amt: \$168.96

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$17.42
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$17.89
Healthy Greens Woodland Hills, CA 91364-0826	MTG			Memo Amt: \$17.98
Costco Woodland Hills, CA 91367-2227	CVC			Memo Amt: \$173.02
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$18.07

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$18.22
Paragon Restaurant San Francisco, CA 94107-2011	FND			Memo Amt: \$180.10
The Citizen Hotel Sacramento, CA 95814-2703	TRC		(8/6/2017) - Sacramento, CA - Lodging for Candidate to attend legislative meetings.	Memo Amt: \$183.51
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$19.32
AT&T Dallas, TX 75202-4295	OFC			Memo Amt: \$192.64

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$20.00
Facebook, Inc. Menlo Park, CA 94025-1456	WEB			Memo Amt: \$20.00
Facebook, Inc. Menlo Park, CA 94025-1456	WEB			Memo Amt: \$20.00
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$20.28
Jordan's Guardian Angels Sacramento, CA 95814-3970	CVC			Memo Amt: \$2,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Thai Canteen Sacramento, CA 95814-6000	MTG			Memo Amt: \$21.00
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$21.19
Ritz Carlton Half Moon Bay Half Moon Bay, CA 94019-2376	TRC		(10/13/17) Lodging for Candidate to attend Moderate Democrat event.	Memo Amt: \$217.52
The Citizen Hotel Sacramento, CA 95814-2703	TRC		(9/7/17) Lodging for 1 individual to attend political event.	Memo Amt: \$236.15
Paesanos Sacramento, CA 95811-4105	MTG		(8/16/17) - Meals for Candidate + 4 individuals during staff meeting,	Memo Amt: \$237.63

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
StubHub San Francisco, CA 94105-6634	FND			Memo Amt: \$24.21
Thai Fusion Bistro West Hills, CA 91307-3200	MTG			Memo Amt: \$24.76
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$242.37
Embassy Suites by Hilton Sacramento Sacramento, CA 95814-3244	TRC		(8/17/2017) - Sacramento, CA - Lodging for Candidate to attend fundraiser.	Memo Amt: \$248.65
Whole Foods Market Sherman Oaks, CA 91403-4046	OFC			Memo Amt: \$25.96

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kershaw's Challenge Dallas, TX 75225-8048	CVC			Memo Amt: \$2,500.00
StubHub San Francisco, CA 94105-6634	FND			Memo Amt: \$252.35
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$27.55
Thai Canteen Sacramento, CA 95814-6000	MTG			Memo Amt: \$27.94
North Block Hotel Yountville, CA 94599-1311	TRC		(9/5/2017) Lodging for Candidate to attend political meeting.	Memo Amt: \$280.36

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$3.25
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$3.55
Kimpton Hotel Monaco Portland Portland, OR 97204-1550	TRC			Memo Amt: \$30.00
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$30.14
Kimpton Hotel Monaco Portland Portland, OR 97204-1550	TRC		(8/7/2017) - Portland, OR - Lodging for Candidate to attend legislative meetings.	Memo Amt: \$300.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Matt Dababneh for Assembly 2018

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Global Mobility Studio City, CA 91604-2114	CVC			Memo Amt: \$300.00
Global Mobility Studio City, CA 91604-2114	CVC			Memo Amt: \$300.00
Bowlero Woodland Hills Woodland Hills, CA 91364-1101	MTG			Memo Amt: \$308.28
Thai Canteen Sacramento, CA 95814-6000	MTG			Memo Amt: \$32.01
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$32.72

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$32.78
Carnival Restaurant Sherman Oaks, CA 91423-3031	MTG		(10/25/2017) - Meals for 10 individuals for staff meeting.	Memo Amt: \$328.51
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$33.35
Thai Canteen Sacramento, CA 95814-6000	MTG			Memo Amt: \$33.40
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$35.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$39.75
The Citizen Hotel Sacramento, CA 95814-2703	TRC			Memo Amt: \$4.17
The Lodge at Torrey Pines La Jolla, CA 92037-1045	TRC			Memo Amt: \$4.25
Veggie Grill Woodland Hills, CA 91367-2295	MTG			Memo Amt: \$41.11
Whole Foods Market Sherman Oaks, CA 91403-4046	OFC			Memo Amt: \$41.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jasmine Thai Cuisine Woodland Hills, CA 91364-2632	MTG			Memo Amt: \$41.14
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$42.57
AT&T Dallas, TX 75202-4295	OFC			Memo Amt: \$433.71
Four Seasons Hotel Silicon Valley at East Palo Alto East Palo Alto, CA 94303-2248	TRC		(9/24/2017) - Lodging for Candidate to attend political and legislative meetings.	Memo Amt: \$436.98
Chevron Woodland Hills, CA 91364-2004	TRC			Memo Amt: \$44.55

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Lodge at Edgewood Tahoe Stateline, NV 89449	MTG		(9/22/17) Lodging for Candidate to attend Jordan Angels Charity event.	Memo Amt: \$456.00
Veggie Grill Woodland Hills, CA 91367-2295	MTG			Memo Amt: \$46.65
Jasmine Thai Cuisine Woodland Hills, CA 91364-2632	MTG			Memo Amt: \$47.42
Huntington Hotel San Francisco, CA 94108-2251	TRC		(10/12/2017) Lodging for Candidate to attend fundraiser.	Memo Amt: \$476.69
Printer's Ink Woodland, CA 95695-3901	CMP			Memo Amt: \$480.43

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Van Nuys, CA 91411-2503	OFC			Memo Amt: \$49.75
Dodger Stadium Los Angeles, CA 90012-1112	FND			Memo Amt: \$5.00
Chevron Woodland Hills, CA 91364-2004	TRC			Memo Amt: \$50.00
Monterey Plaza Hotel Monterey, CA 93940-1438	TRC			Memo Amt: \$50.75
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$50.97

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The First Tee of Los Angeles Simi Valley, CA 93065-4035	CVC			Memo Amt: \$500.00
Planned Parenthood Los Angeles Los Angeles, CA 90007-3320	CVC			Memo Amt: \$500.00
Costco Woodland Hills, CA 91367-2227	TRC			Memo Amt: \$51.14
Printer's Ink Woodland, CA 95695-3901	OFC			Memo Amt: \$51.28
Kimpton Hotel Monaco Portland Portland, OR 97204-1550	TRC			Memo Amt: \$54.45

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron Woodland Hills, CA 91364-2004	TRC			Memo Amt: \$55.00
StubHub San Francisco, CA 94105-6634	MTG			Memo Amt: \$57.70
Global Mobility Studio City, CA 91604-2114	CVC			Memo Amt: \$575.00
The Citizen Hotel Sacramento, CA 95814-2703	TRC			Memo Amt: \$6.00
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$6.50

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enterprise Rent-A-Car Headquarters Saint Louis, MO 63105-4204	TRC			Memo Amt: \$65.10
Pizza Rock Sacramento, CA 95814-3804	FND			Memo Amt: \$660.36
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$68.16
Sirius XM Holdings Inc. New York, NY 10019-6018	OFC			Memo Amt: \$68.31
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$70.13

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$71.18
StubHub San Francisco, CA 94105-6634	MTG			Memo Amt: \$76.32
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$8.65
Petros Manhattan Beach Manhattan Beach, CA 90266-5345	MTG			Memo Amt: \$89.31
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$89.86

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron Woodland Hills, CA 91364-2004	TRC			Memo Amt: \$9.00
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$9.86
The Lodge at Edgewood Tahoe Stateline, NV 89449	MTG			Memo Amt: \$90.12
Petros Manhattan Beach Manhattan Beach, CA 90266-5345	MTG			Memo Amt: \$93.30
Panera Bread Sherman Oaks, CA 91403-3674	MTG			Memo Amt: \$94.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pace Los Angeles, CA 90046-2004	MTG			Memo Amt: \$95.26
Neumann Enterprises Sacramento, CA 95811-0315	FND		(10/10/17) Transportation for Candidate + 8 Individual to attend fundraiser.	Memo Amt: \$972.00
Citibank Louisville, KY 40290-1037	CTB			\$2,000.00
Dr. Asif Mahmood for Lieutenant Governor 2018 Los Angeles, CA 90048-5018	CTB			Memo Amt: \$2,000.00
Committee ID: 1394556 Citibank Louisville, KY 40290-1037	CTB			\$500.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
West Valley Democrats Los Angeles, CA 90010-2901	CTB			Memo Amt: \$500.00
Committee ID: 1398145 Bankcard Center Salt Lake City, UT 84130-0833			Credit Card Payment	\$1,257.95
Target Woodland Hills, CA 91364-2319	OFC			Memo Amt: \$100.00
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$11.25
Thompson Seattle Seattle, WA 98101-1019	TRC			Memo Amt: (\$115.60)

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$2.00
Dodger Stadium Los Angeles, CA 90012-1112	MTG			Memo Amt: \$20.00
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$21.74
Dodger Stadium Los Angeles, CA 90012-1112	MTG			Memo Amt: \$22.00
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$24.54

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Statehouse Granite Bay, CA 95746-5845	MTG			Memo Amt: \$28.23
Whole Foods Market Sherman Oaks, CA 91403-4046	OFC			Memo Amt: \$28.24
Amazon.com, Inc. Seattle, WA 98109-5306	OFC			Memo Amt: \$34.19
StubHub San Francisco, CA 94105-6634	MTG			Memo Amt: \$368.00
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$39.01

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Petra Greek Sacramento, CA 95814-4027	MTG			Memo Amt: \$4.17
Zocalo Restaurant Sacramento, CA 95811-4104	MTG			Memo Amt: \$44.10
Target Woodland Hills, CA 91364-2319	OFC			Memo Amt: \$49.36
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$5.22
Wokcano Woodland Hills, CA 91367-2358	MTG			Memo Amt: \$53.98

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Il Fornaio Sacramento Sacramento, CA 95814-4407	MTG			Memo Amt: \$54.13
Amazon.com, Inc. Seattle, WA 98109-5306	OFC			Memo Amt: \$6.48
Whole Foods Market Sherman Oaks, CA 91403-4046	OFC			Memo Amt: \$8.00
Facebook, Inc. Menlo Park, CA 94025-1456	WEB			Memo Amt: \$99.96
Whole Foods Market Woodland Hills, CA 91364-2007	OFC			Memo Amt: \$10.50

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Office Sacramento, CA 95814-2907	POS			Memo Amt: \$19.15
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$19.61
Bankcard Center Salt Lake City, UT 84130-0833			Credit Card Payment	\$929.71
Monterey Plaza Hotel Monterey, CA 93940-1438	TRC		(10/19/2017) Lodging for Candidate to attend tech conference.	Memo Amt: \$534.15
Pedalers Fork Calabasas, CA 91302-4028	MTG			Memo Amt: \$48.06

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Thai Fusion Bistro West Hills, CA 91307-3200	MTG			Memo Amt: \$45.88
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$25.93
FedEx Office Sacramento, CA 95814-2907	POS			Memo Amt: \$17.92
Kabuki Japanese Restaurant Woodland Hills, CA 91364-2340	MTG			Memo Amt: \$17.49
Peppoli Restaurant Pebble Beach, CA 93953-2668	MTG		(10/20/17) Meals for Candidate + 1 individual for political strategy meeting.	Memo Amt: \$122.50

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Office Sacramento, CA 95814-2907	POS			Memo Amt: \$11.42
FedEx Office Sacramento, CA 95814-2907	POS			Memo Amt: \$14.21
Bankcard Center Salt Lake City, UT 84130-0833			Credit Card Payment	\$1,122.00
Chipotle Mexican Grill Van Nuys, CA 91401-4602	MTG		(10/26/2017) Meals for 10 individuals for staff meeting.	Memo Amt: \$159.38
Los Angeles Beirut Sister Cities Committee Los Angeles, CA 90012-4109	CVC			Memo Amt: \$200.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Dodgers Clubhouse Shop Universal City, CA 91608	FND			Memo Amt: \$234.41
Los Angeles Beirut Sister Cities Committee Los Angeles, CA 90012-4109	CVC			Memo Amt: \$25.00
Mendocino Farms Los Angeles, CA 90017-2571	MTG			Memo Amt: \$26.17
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$27.59
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$3.56

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Inn at Spanish Bay Pebble Beach, CA 93953-2668	TRC		(10/22/17) Lodging for Candidate to attend California Legislative Black Caucus event.	Memo Amt: \$315.02
Best Buy Sherman Oaks, CA 91403-2913	OFC			Memo Amt: \$44.79
Casa Vega Sherman Oaks, CA 91423-3984	MTG			Memo Amt: \$66.47
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$9.04
Uber Technologies Inc. San Francisco, CA 94103-1355	TRC			Memo Amt: \$16.44

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Schedule E (Continuation Sheet) Payments Made

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Van Nuys, CA 91411-2503	CVC			Memo Amt: \$169.27
Poquito Mas Encino, CA 91436-4511	MTG			Memo Amt: \$13.14
Beauty Bus Foundation Santa Monica, CA 90405-5236	CVC			\$1,000.00
Boys & Girls Club of the West Valley Canoga Park, CA 91303-1532	CVC			\$1,000.00
Hope for the Valley Sun Valley, CA 91352-4063	CVC			\$5,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through 12/31/2017		Page 97 of 125
NAME OF FILER Matt Dababneh for Assembly 2018		I.D. NUMBER 1393201

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Project Angel Food Los Angeles, CA 90038-2702	CVC			\$1,000.00
ActBlue Somerville, MA 02144-3132	OFC			\$521.40
Los Angeles County Democratic Party- State Candidate Committee Los Angeles, CA 90017-5864	CTB			\$540.00
Committee ID: 1237135				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$133,209.22

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 07/01/2017
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bertolina & Barnato, Inc. Sacramento, CA 95814-3940	FND	\$142.92	\$0.00	\$142.92	\$0.00
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHH4	TRC	\$87.74	\$0.00	\$87.74	\$0.00
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHJ2	TRC	\$218.28	\$0.00	\$218.28	\$0.00
Committee ID: 1374311					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$30,451.20
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$5,016.24
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$25,434.96
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHK0	TRC	\$155.15	\$0.00	\$155.15	\$0.00
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHM8	TRC	\$425.86	\$0.00	\$425.86	\$0.00
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHN5	TRC	\$119.84	\$0.00	\$119.84	\$0.00
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHP3	TRC	\$170.67	\$0.00	\$170.67	\$0.00
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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SCHEDULE F (CONT.)

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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHQ1	TRC	\$212.93	\$0.00	\$212.93	\$0.00
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHR9	TRC	\$212.93	\$0.00	\$212.93	\$0.00
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHS7	TRC	\$212.93	\$0.00	\$212.93	\$0.00
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHT5	TRC	\$107.00	\$0.00	\$107.00	\$0.00
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
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I.D. NUMBER
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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHV3	TRC	\$425.86	\$0.00	\$425.86	\$0.00
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAHW1	TRC	\$425.86	\$0.00	\$425.86	\$0.00
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864	TRC	\$2,098.27	\$0.00	\$2,098.27	\$0.00
Committee ID: 1374311 Citibank Louisville, KY 40290-1037	Credit Card Payment	\$0.00	\$2,101.39	\$0.00	\$2,101.39

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

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Matthew Dababneh Los Angeles, CA 90017-5864	TRC	\$0.00	\$2,241.12	\$0.00	\$2,241.12
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HANX8	TRC	\$0.00	\$102.19	\$0.00	\$102.19
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HANY6	TRC	\$0.00	\$105.40	\$0.00	\$105.40
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HANZ4	TRC	\$0.00	\$105.93	\$0.00	\$105.93
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
Matt Dababneh for Assembly 2018

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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP02	TRC	\$0.00	\$166.92	\$0.00	\$166.92
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP19	TRC	\$0.00	\$170.67	\$0.00	\$170.67
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP27	TRC	\$0.00	\$175.48	\$0.00	\$175.48
Committee ID: 1374311 Matthew Dababneh Los Angeles, CA 90017-5864	TRC	\$0.00	\$179.76	\$0.00	\$179.76
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

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NAME OF FILER
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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP43	TRC	\$0.00	\$201.16	\$0.00	\$201.16
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP51	TRC	\$0.00	\$201.70	\$0.00	\$201.70
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP69	TRC	\$0.00	\$201.70	\$0.00	\$201.70
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP77	TRC	\$0.00	\$201.70	\$0.00	\$201.70
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP85	TRC	\$0.00	\$201.70	\$0.00	\$201.70
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAP93	TRC	\$0.00	\$201.70	\$0.00	\$201.70
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPA1	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPB8	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPC6	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPD4	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPE2	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPF0	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

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*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPG6	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPH4	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPJ2	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPK0	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA
FORM 460

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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPM8	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPN5	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPP3	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPQ1	TRC	\$0.00	\$205.44	\$0.00	\$205.44
Committee ID: 1374311					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA
FORM 460

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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Matthew Dababneh Los Angeles, CA 90017-5864 Memo Reference: VPCHQ9HAPR9	TRC	\$0.00	\$410.88	\$0.00	\$410.88
Committee ID: 1374311 Chase Cardmember Service Daly City, CA 94014	Credit Card Payment	\$0.00	\$1,155.17	\$0.00	\$1,155.17
Matthew Dababneh Los Angeles, CA 90017-5864	TRC	\$0.00	\$450.47	\$0.00	\$450.47
Committee ID: 1374311 Summit Strategies LLC Riverside, CA 92503-5967	WEB	\$0.00	\$19,000.00	\$0.00	\$19,000.00
SUBTOTALS		\$5,016.24	\$30,451.20	\$5,016.24	\$30,451.20

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Chase Cardmember Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Santa Rosa, CA 95401-6266	TRC		(8/10/17) Lodging for Candidate to attend fundraiser.	\$182.54
Wok In the Park Sacramento, CA 95814-3910	MTG		(7/3/2017) Meal for Candidate + 3 individuals during staff meeting.	\$120.32
Costco Woodland Hills, CA 91367-2227	MTG			\$353.11

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$655.97

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Citibank

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tequila Museo Mayahuel Sacramento, CA 95814-3950	MTG		(10/11/17) - Meal for Candidate + 6 individual during staff meeting.	\$210.04
The Citizen Hotel Sacramento, CA 95814-2703	TRS		(9/8/2017) - Lodging for 1 individual to attend legislative session.	\$137.08
Best Buy Sherman Oaks, CA 91403-2913	OFC			\$766.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1113.36

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kaufman Legal Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Rose Group Culver City, CA 90232-3505	CNS			\$5,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5500.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kathleen O'Malley

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Duke's Malibu Malibu, CA 90265-5219			(10/25/2017) Meals for Candidate + 10 individuals during staff retreat.	\$575.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$575.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 115 of 125

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Matt Dababneh for Assembly 2018

I.D. NUMBER
1393201

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/20/2017	Sebastian Ridley-Thomas for Assembly 2018 Sacramento, CA 95814-4602 Filer ID: 1392907	FND	\$3,750.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$3,750.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$3,750.00
2. Unitemized increases to cash under \$100 this period.	\$39.50
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$3,789.50

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: VPCHQ9HAHH4

(1/18/2017) - Sacramento, CA to San Francisco, CA - Mileage for candidate to attend campaign & legislative meetings.

Memo Reference: VPCHQ9HAHJ2

(1/18/2017 - 1/20/2017) - Sacramento, CA to Carmel, CA - Mileage for Candidate to attend Life Science & Public Policy Conference.

Memo Reference: VPCHQ9HAHK0

(1/27/2017 - 1/28/2017) - Woodland Hills, CA to La Jolla, CA - Mileage for Candidate to attend a charitable event.

Memo Reference: VPCHQ9HAHM8

(2/7/2017 - 2/8/2017) - Sacramento, CA to Los Angeles, CA (Roundtrip) - Mileage for candidate to attend district event.

Memo Reference: VPCHQ9HAHN5

(4/20/2017 - 4/21/2017) - Sacramento, CA to Pala Alto, CA - Mileage for Candidate to attend fundraiser and Tech Caucus Event.

Memo Reference: VPCHQ9HAHP3

(5/6/2017) - Monterey, CA to Los Angeles, CA - Mileage for Candidate to attend fundraiser.

Memo Reference: VPCHQ9HAHQ1

(5/20/2017) - Los Angeles, CA to Sacramento, CA - Mileage for Candidate to attend California Democratic Convention.

Memo Reference: VPCHQ9HAHR9

(5/23/2017) - Sacramento, CA to Los Angeles, CA - Mileage for Candidate to attend district event.

Memo Reference: VPCHQ9HAHS7

(5/24/2017) - Los Angeles, CA to Sacramento, CA - Mileage for Candidate to attend legislative session.

Memo Reference: VPCHQ9HAHT5

(6/16/2017) - Sacramento, CA to Santa Rosa, CA - Mileage fro Candidate to attend fundraiser.

Memo Reference: VPCHQ9HAHV3

(6/20/2017 - 6/21/2017) - Sacramento, CA to Los Angeles, CA (Roundtrip) - Mileage for Candidate to attend district events.

Memo Reference: VPCHQ9HAHW1

(5/15/2017 - 5/17/2017) - Sacramento, CA to Los Angeles, CA (Roundtrip) - Mileage for Candidate to attend fundraiser.

Memo Reference: VPCHQ9HAPP3

(9/16/2017) - Sacramento, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAPQ1

(9/18/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HANX8

(9/23/2017) - Lake Tahoe, CA to San Francisco, CA - Mileage for Candidate to attend campaign meetings.

Memo Reference: VPCHQ9HANY6

(9/5/2017) - Sacramento, CA to San Francisco, CA to Napa, CA to Sacramento, CA - Mileage for candidate to attend fundraisers.

Memo Reference: VPCHQ9HANZ4

(7/13/2017) - Sacramento, CA to Oakland, CA to Pebble Beach, CA - Mileage for Candidate to attend Governor's Cup.

Memo Reference: VPCHQ9HAP19

(10/22/2017) - Pebble Beach, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAP27

(7/16/2017) - Pebble Beach, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAP43

(10/15/2017) - San Francisco, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAP51

(7/16/2017) - San Francisco, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAP69

(7/27/2017) - Woodland Hills, CA to San Francisco, CA - Mileage for Candidate to attend legislative event.

Memo Reference: VPCHQ9HAP77

(7/28/2017) - San Francisco, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAP85

(9/24/2017) - San Francisco, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAP93

(10/9/2017) - Woodland Hills, CA to San Francisco, CA - Mileage for Candidate to attend fundraiser.

Memo Reference: VPCHQ9HAPA1

(7/5/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HAPB8

(7/6/2017) - Sacramento, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAPD4

(7/17/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HAPE2

(7/20/2017) - Sacramento, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAPF0

(8/21/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HAPG6

(8/24/2017) - Sacramento, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAPH4

(7/16/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HAPJ2

(9/1/2017) - Sacramento, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAPK0

(9/4/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to return to attend legislative meetings.

Memo Reference: VPCHQ9HAPM8

(9/8/2017) - Sacramento, CA to Woodland Hills, CA - Mileage for Candidate to return to district.

Memo Reference: VPCHQ9HAPN5

(9/11/2017) - Woodland Hills, CA to Sacramento - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HAPR9

(7/3/2017) - Woodland Hills, CA to Sacramento, CA (Roundtrip) - Mileage for Candidate to attend legislative meetings.

Memo Reference: VPCHQ9HAP02

(7/23/2017) - CordeValle, CA to San Martin, CA - Mileage for Candidate to attend legislative conference.

Memo Reference: VPCHQ9HAPC6

(7/10/2017) - Woodland Hills, CA to Sacramento, CA - Mileage for Candidate to attend legislative meetings.
